AAIL TO:
Office of the Attorney General legistry of Charitable Trusts
Office Office Office Attorney General legistry of Charitable Trusts
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Office Office

STREET ADDRESS: 300 I Street Sacramento, CA 95814 elephone: 323-5079

NEBSITE ADDRESS: http://aq.ca.gov/charities/

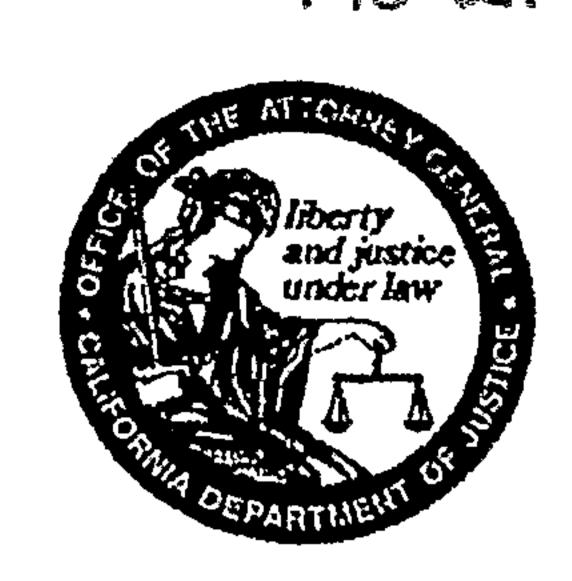
COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



| each charty soncite | ed for during the previous calcular year. |
|---|--|
| Name and Address of Commercial Fundraiser: | Name and Address of Charitable Organization: |
| | CT No F.E.I.N. 13-1657292 |
| 940 | |
| DRC VEHICLE, INC. | CONSERVATION PLANNING COACITION |
| 1933 ARNOLD INDUSTRIAL WAY CONCORD, CA 94520 | Name of charity |
| | P.O. Box 460 |
| | Address of charity |
| | 1-05 GATOS CA 95030 |
| | City, State, and ZIP code of charity |
| | |
| Figures from (check one): National Campaign California Camp | 1 01 12-31 03 |
| VEHICLE PICKUP, STORAGE, SALES held (on) (from (Type of Activity) | n) $\frac{1-31}{\text{(Date or dates must be shown)}}$, to $\frac{12-31}{\text{(Date or dates must be shown)}}$ |
| () y p o o , , o c , , o c , , o c , , o c , , o c , , o c , o c , , o c , o | ** ** |
| 1. REVENUE | 1088 · A |
| A. Car/Truck Sales | · · · · · · · · · · · · · · · · · · · |
| B. Boat Sales | |
| C. Real Estate Sales | |
| D. Other sources: (Specify) | |
| a | Da Db. |
| b | Dr. |
| C | Dc. |
| d | |
| E. TOTAL REVENUE | |
| | |
| 2. EXPENSES | · -J : |
| A. Fees or commissions paid by commercial fund | 123 p |
| B. Salaries | EXCEPT AMOUNT CHARLTY |
| C. Payroll taxes | D. REALIZED FROM OPERATION ——————————————————————————————————— |
| D. Employee benefits | 3 E PROGRAM" - ALL REVENUE |
| E. Towing | 36 F. AND EXPENSES HAVE BEEN |
| F. Vehicle repairs | PRORATED BASED ON THE |
| G. Parts | H. 41 CHARITIES SERVED. |
| H. DMV Fees | |
| I. Appraisals | $(53) \mathbf{j}$ |
| J. NET CORP. LOSS FOR YEAR | 210 K . |
| K. Advertising | 23 |
| L. Telephone | • |
| M. Other expenses: (Specify) RENT/STORAGE | <u>80</u> Ma. |
| b. OFFICER SALARIES | <u>190</u> Mb. |
| c. INTEREST/DEPREC./AMORT. | 39 Mc. |
| INS./OFFICE ETC. | |
| N. TOTAL EXPENSES | 412341 <u>863</u> N. |
| IN ILLIMI CAFCINITEI | 4 1 / 4 / 1 [|

ANNUAL FINANCIAL REPORT 20 03 (California Government Code Section 12599) Page 2 Distribution or net to charitable organization Less additional expenses relating to operation of vehicle donation program paid by charity Total amount charity realized from operation of vehicle donation program Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly c (a) indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit? If "yes," complete the following: Yes Name of officer, director, partner or Name and address of Relationship of officer, etc. owner of commercial fundraiser charitable organization to charitable organization CONSERVATION PLANNING COALITION. % RICK GUIDICE DIRECTOR P.O. 130x 460. LOS GATOS. CA 95030-0460 For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity. (b) Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements and to the best of my knowledge and belief, it is true, correct and complete. Downs Ganc MESINES 3-15-01 Signature of authorized officer (commercial fundraiser) Printed name This report must be signed by two officers of the charitable organization for verification. RICK GUIDICE DIRFORDE 2/17/21 Signature of authorized officer/director (charmy) Printed name Title Date

Printed name

Title

Date

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

Signature of authorized officer/director (charity)